

## Receiving Report

Date: 9/11/20

Batch No: M113245

Supplier: Manner

Dart P/O: 10295

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 09/11/23 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/11/20  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

# Maimon / Keystone Canada Inc.

420165



## Specialty Steels

290 Chemin du Tremblay Boucherville

RECEIVED

NOV 20 2009

527 9153 FAX (450) 641 4357

SHIPPED TO: SAPELIER A

11/19/09

PAGE.: 1

DART AEROSPACE LTD  
1270 ABERDEEN STREET

SOLD TO: VENDEUR

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

EPIC

BOUCHERVILLE

6122-5207

10795

GHI

1082336

### DESCRIPTION

600 FT

STAINLESS STEEL TUBE A554 FINI MOULIN 304

304 ORN. TUBE 3/4" X 3/4" X .065 A554

STO .750 .750 .065 304APC

600 FT

2.050 /FT

1,230.00

364 LBS

30 Pieces

Cust. part#: M304TS0.750W.065

Surcharge of \$348.99 included.

Energy Surcharge

12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

/HST

62.11

RECEIVED  
11/19/09  
ALL INFORMATION

THREE MONTHS  
FROM DATE OF INVOICE  
DATE OF PAYMENT

INSTRUCTIONS: PAYMENT TO BE MADE BY DEPOSIT  
ORAL AND CREDIT CARD. PLEASE ADVISE US OF ANY  
CHANGES TO THE ADDRESS OF THE FACTURE ORIGINALE

.00

PAYMENT OF THIS INVOICE IS DUE BY  
LE REGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

12/21/2009

1,304.31

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO10795	1		M304TS0.750W.065 f		11/23/2009	11/23/2009	600.0000	\$2.05	0.0000	0	\$1,230.00
CAD	No		304 SQ Tube f		600.0000	Stores		\$1,230.00	0.0000	0	
			.75x.75x.065W								
			113245								
									Total Received Quantity:		600.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$1,230.00
									Total Balance Due Quantity:		0.0000

# PACKING SLIP

PAGE..: 1  
Order : 1082336  
Date..: 11/19/2009

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

No. of Bdls/Pieces

1 / 0

Total Weight.....:

364

Customers.: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO10795**

Purchase Order Date 11/18/09

PO Print Date 11/18/09

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

**FAXED**  
11/18/09

Contact Name

Vendor Phone 800 361 8142

Vendor Fax 450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	11/23/09 Yes	600.00 f	Epic ppd	\$2.0500	\$1,230.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS  
STAINLESS STEEL SQUARE TUBING AS  
PER ASTM A554 MILL FINISH

PO Total:

\$1,230.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/18/09

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**Marmon/Keystone Canada Inc.****Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 11/18/09

Quotation number.: 1-540830

**QUOTATION**

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE**Sold To:**

DART AEROSPACE LTD

1270 ABERDEEN STREET

**Ship To:**

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

**Ship Via**

EPIC

**F.O.B**

BOUCHERVILLE

**Salesperson****Your Reference No.**

G. Dulude

**Terms**

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing	
Line - 1	STAINLESS STEEL TUBE A554 FINI MOULIN 304			
600 FT	ST0 .750 .750 .065 304APC	1	2.050/FT	1,230.00
	Stock - Surcharge of \$348.99 included.			
	Energy Surcharge			12.20
All applicable taxes Extra. Duty				Total amount.: 1,242.20
All prices quoted in Canadian Dollars unless otherwise stated.				Total weight...: 363.6 lbs

**DART**  
aerospaceDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER**

Purchase Order ID PO10795

Purchase Order Date 11/18/09  
PO Print Date 11/18/09

Page Number 1 of 1

S/O 1082336 C/O 11/19.

## Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

## Contact Name

## Vendor Phone

800 361 8142

## Vendor Fax

450 641 4357

## Vendor Account Nbr

## Buyer

Chantal Lavioie

## Requisition Nbr

## Tax Resale Nbr

10127-2607

## Terms

Net 30

## Currency

CAD

## FOB

## Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	11/23/09 Yes	600.00	Epic ppd	\$2.0500	\$1,230.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS  
STAINLESS STEEL SQUARE TUBING AS  
PER ASTM A554 MILL FINISH

PO Total:

\$1,230.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Thanks!

Christiane  
11/19.

Change Nbr: 1

Change Date: 11/18/09

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consent.  
Certificate of Conformity or Material  
Certification required when applicable

**Marmon/Keystone Canada Inc.****Aciers Spécialisés**290, Chemin du Tremblay  
Boucherville QC J4B 5X9Téléphone : 514-527-9153  
Téléc./Fax : 450-641-2153  
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**

Date:

11/19/2009

Destinataire/TO:

Linda Facelle

Télec.

FAX #:

613-632-1053Expéditeur/FROM: Aline Simard**Confidentialité:**

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**MESSAGE :**

*Papiers vel que requis  
10795/1082336  
Merci!*

Marmon/Keystone Canada Inc.



**Marmou/Keystone Canada Inc.****Specialty Steels**

PAGE.: 1

290 Chemin du Tremblay Boucherville J4B 5X9  
TEL (514) 527 9153 FAX (450) 641 4357Shipping date.....: 11/19/2009  
Name of Carrier....: EPIC  
F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time intervening in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 1-43 dated September 18, 1967 and set forth in Express Traffic Association Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

Telephone.....: 613 632 5200

HAWKESBURY ON CAN K6A 1K7

Customer order.: 10795

Description of shipments and special marks		Weight	PCS	If charges are to be prepaid write or stamp here:	
Fax all papers to Linda Lacelle 613-632-1053				Collect	
Mill tests required with all shipment					
rev: 08/08					
01-STAINLESS STEEL TUBE A554				Received \$	
304 ORN. TUBE 3/4" X 3/4'X .065 A554				To be applied in prepayment of the charges on the property described hereon.	
STO .750 .750 .065 304APC					
11/19/2009 600 FT		363.6	30	Agent or Cashier.	
Cust. part#: M304TS0.750W.065 Rev:				Per.	
FK HT#:1800571B				For carrier's use	
				Advance and or beyond	\$
				Misc.	\$
				Suppl. Piece	\$
				Suppl. Value	\$
				Total	\$
Shipper show amount of C.O.D.					
				C	Amount \$
				O	Fee \$
				D	Total \$
Bdls/Pieces	Number of extra large pieces.	Total weight	Valuation		
1 + 0 = 1		364 LB			
Where required by tariff shipper must complete the following.		Order number			
Dimensions	Total cubic feet	Dimensional weight	1082336		
Shipper		Transport	Customer		

**Marmou/Keystone Canada Inc.****Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE... 1  
Order : 1082336  
Date... 11/19/2009

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
EPIC		BOUCHERVILLE	G. Dulude	10795	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill-tests-required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 800571B</p>	30	600/FT	IN	
600 /FT	Total...	30	600/FT		

No. of Bcls/Pieces

1 / 0

Total Weight.....:

364

Customers.: \_\_\_\_\_



### CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304L  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX1093  
Item Code: 50-9781

HEAT NO.: 800571B

COIL NO.: 71B2001B

#### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3200	0.0330	0.0010	0.5100	18.0500	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

#### MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
49750	98190	51.00	85 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 10/22/2009

Q.C. Reviewed  
By 10/23/09

Rob Kaminski  
Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2  
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

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Type: 304L  
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Finish: As Welded  
Your P.O. #: MX1093  
Item Code: 50-9781

8 or 10/23

HEAT NO.: 800571B

COIL NO.: 71B2001B

**CHEMICAL ANALYSIS (%):**

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3200	0.0330	0.0010	0.5100	18.0500	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

**MECHANICAL PROPERTIES:**

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
49750	98190	51.00	85 HRB

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Date: 10/22/2009

Q.C. Reviewed  
10/23/09

Rob Kaminski  
Metallurgical Lab Technician